

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

CELLULAR PHONES— Payment of Cellphone bills of Officers in Infrastructure and Investment Department – Expenditure of Rs.5,134-00 during the period from 23-10-2009 to 22.11.2009 – Sanctioned – Orders – Issued.

**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**

**G.O.Rt.No. 285**

**Dated: 05.12.2009,**  
Read the following:-

From M/s Bharti Airtel Limited, Bills dt.24-11-2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,134 -00 (Rupees five thousand one hundred and thirty four only) to M/s Bhart Airtel Ltd, towards rental and call charges in respect of Cell Phones provided to the officers in Infrastructure and Investment Department during the period from 23.10.2009 to 22.11.2009 as indicated in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Bharti Airtel Ltd” and forward the same to Telecom Department.
4. This order does not require the concurrence of Finance Department under the rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.SAM BOB**  
**PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
The Bharti Airtel Limited, Splendid towers, Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (IID-Claims) Department.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER.**